



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

PERMIT # _____

DATE ____/____/____

PAGE ____ OF ____

BUSINESS ADDRESS: _____**ZIP:** _____

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	<input type="checkbox"/> 1001	UPF permit not obtained for hazardous materials. 68.905
<input type="checkbox"/>	<input type="checkbox"/> 1002	HMBP not established/implemented. 25503.5(a)
<input type="checkbox"/>	<input type="checkbox"/> 1004	HMBP not submitted to HMD. 25505(a)
<input type="checkbox"/>	<input type="checkbox"/> 1005	Emergency contact not provided or current. 25509(a)(7)
<input type="checkbox"/>	<input type="checkbox"/> 1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
<input type="checkbox"/>	<input type="checkbox"/> 1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
<input type="checkbox"/>	<input type="checkbox"/> 1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
<input type="checkbox"/>	<input type="checkbox"/> 1010	Did not report release or threatened release. 25507(a), CCR 2703
<input type="checkbox"/>	<input type="checkbox"/> 1013	Copy of HMBP not onsite for inspector's review. 25505(e)
<input type="checkbox"/>	<input type="checkbox"/> 1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
<input type="checkbox"/>	<input type="checkbox"/> 1015	Did not have adequate employee training program 2732 &/or 25504 (c)
<input type="checkbox"/>	<input type="checkbox"/> 1016	Failure to have an adequate emergency response plan 25504 (b); 2731
<input type="checkbox"/>	<input type="checkbox"/> 1017	Business Plan not certified annually. 25505(d) & (e)(2)
<input type="checkbox"/>	<input type="checkbox"/> 1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

<input type="checkbox"/>	<input type="checkbox"/> 0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	<input type="checkbox"/> 0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	<input type="checkbox"/> 0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	<input type="checkbox"/> 0134	Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/>	<input type="checkbox"/> 0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
<input type="checkbox"/>	<input type="checkbox"/> 0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	<input type="checkbox"/> 0137	Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	<input type="checkbox"/> 0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
<input type="checkbox"/>	<input type="checkbox"/> 0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	<input type="checkbox"/> 0141	Failed to obtain approval for TSDF. 25201(a)
<input type="checkbox"/>	<input type="checkbox"/> 0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	<input type="checkbox"/> 0145	ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	<input type="checkbox"/> 0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	<input type="checkbox"/> 0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
<input type="checkbox"/>	<input type="checkbox"/> 0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/>	<input type="checkbox"/> 0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	<input type="checkbox"/> 0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
<input type="checkbox"/>	<input type="checkbox"/> 0302	Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	<input type="checkbox"/> 0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
<input type="checkbox"/>	<input type="checkbox"/> 0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	<input type="checkbox"/> 0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
<input type="checkbox"/>	<input type="checkbox"/> 0306	Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	<input type="checkbox"/> 0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
<input type="checkbox"/>	<input type="checkbox"/> 0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
STORAGE AND HANDLING		
<input type="checkbox"/>	<input type="checkbox"/> 0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/> 0217	Failed to repack/damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/> 0218	Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 and 66266.130(c)(3)
<input type="checkbox"/>	<input type="checkbox"/> 0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
<input type="checkbox"/>	<input type="checkbox"/> 0220	Spent lead acid batteries not properly managed. 66266.81
<input type="checkbox"/>	<input type="checkbox"/> 0221	Failed to comply with satellite regulations. 66262.34(e)
<input type="checkbox"/>	<input type="checkbox"/> 0222	Failed to properly label ERM. 25143.9(a)
<input type="checkbox"/>	<input type="checkbox"/> 0223	Failed to properly manage <u>non-empty</u> container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
<input type="checkbox"/>	<input type="checkbox"/> 0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

<input type="checkbox"/>	<input type="checkbox"/> 0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
<input type="checkbox"/>	<input type="checkbox"/> 0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
<input type="checkbox"/>	<input type="checkbox"/> 0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/>	<input type="checkbox"/> 0228	Failed to keep container closed. CFR 265.173
<input type="checkbox"/>	<input type="checkbox"/> 0229	Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	<input type="checkbox"/> 0230	Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	<input type="checkbox"/> 0231	Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	<input type="checkbox"/> 0232	Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	<input type="checkbox"/> 0233	Failed to use a lined/compatible container. CFR 265.172.
<input type="checkbox"/>	<input type="checkbox"/> 0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	<input type="checkbox"/> 0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	<input type="checkbox"/> 0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	<input type="checkbox"/> 0409	Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	<input type="checkbox"/> 0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	<input type="checkbox"/> 0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	<input type="checkbox"/> 0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	<input type="checkbox"/> 1612	Hazardous waste improperly stored in a tank system that <input type="checkbox"/> leaks, <input type="checkbox"/> is corroded, or <input type="checkbox"/> failing. CFR 265.201(b)(2)
<input type="checkbox"/>	<input type="checkbox"/> 1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	<input type="checkbox"/> 1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	<input type="checkbox"/> 1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	<input type="checkbox"/> 1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE